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**Commissioner for Patents
Post Office Box 1450
Alexandria, VA 22313-1450**

Sir:

06-1205. It is requested that the refund be applied as a credit to that Deposit Account.

The reason for the refund is explained below.

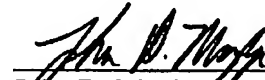
On September 5, 2006, Applicants filed an Amendment in response to the Office Action dated June 6, 2006. No new claims were added and therefore no additional claims fees were paid at that time.

The Patent Office's Monthly Statement of Deposit Account, dated September 2006 (copy attached), indicates that Deposit Account No. 06-1205 was incorrectly charged the fee of \$200.00 for additional claims fees. Applicants respectfully request a refund of \$200.00 for these fees.

Accordingly, Applicants hereby request a refund and authorize the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$200.00 to correct this matter.

Applicants' undersigned attorney may be reached in our New York office by telephone at (212) 218-2100. All correspondence should continue to be directed to our below-listed address.

Respectfully submitted,



John D. Magluyan
Attorney for Applicants
Registration No. 56,867

FITZPATRICK, CELLA, HARPER & SCINTO
30 Rockefeller Plaza
New York, New York 10112-3801
Facsimile: (212) 218-2200

CA_MAIN 130015v1



**United States
Patent and
Trademark Office**

Deposit Account Statement

Requested Statement Month: September 2006
 Deposit Account Number: 061205
 Name: FITZPATRICK CELLA HARPER & SCINTO
 Attention:
 Address: 30 ROCKEFELLER PLAZA
 City: NEW YORK
 State: NY
 Zip: 10112-3801
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	7	10570623	00766.000121	1615	\$50.00	\$86,386.00
09/01	10	09774694	35.C15094	1452	\$500.00	\$85,886.00
09/01	128	10870946	03129.000200.2	1806	\$180.00	\$85,706.00
09/01	175	78965142	946.11038	7001	\$325.00	\$85,381.00
09/01	184	78965149	946.11039	7001	\$325.00	\$85,056.00
09/01	185	09962129	35 C15829	1251	-\$120.00	\$85,176.00
09/01	897	10598484	00366.000215.	1631	\$300.00	\$84,876.00
09/01	898	10598484	00366.000215.	1642	\$400.00	\$84,476.00
09/01	899	10598484	00366.000215.	1633	\$200.00	\$84,276.00
09/01	900	10598484	00366.000215.	1615	\$350.00	\$83,926.00
09/01	901	10598484	00366.000215.	1614	\$200.00	\$83,726.00
09/01	1132	1433887	01353.008050	7205	\$100.00	\$83,626.00
09/01	1133	1433887	01353.008050	7201	\$400.00	\$83,226.00
09/01	2753	11469560	01279.0P7000	1011	\$300.00	\$82,926.00
09/01	2754	11469560	01279.0P7000	1111	\$500.00	\$82,426.00
09/01	2755	11469560	01279.0P7000	1311	\$200.00	\$82,226.00
09/05	45	10554993		9204	-\$100.00	\$82,326.00
09/05	158	10789985	03500.017948	1801	\$790.00	\$81,536.00
09/05	159	10789985	03500.017948	1251	\$120.00	\$81,416.00
09/05	308	11514156		9204	-\$600.00	\$82,016.00
09/05	351	11514196	00862.021808.2	1081	\$500.00	\$81,516.00
09/05	1511	78668684	945.10849	7004	\$150.00	\$81,366.00
09/05	1527	78496224	945.9934A	7004	\$150.00	\$81,216.00
09/05	1737	76609926	03227.002100	7003	\$100.00	\$81,116.00
09/06	3	10211520	03500.016605	1811	\$100.00	\$81,016.00
09/06	52	09695526	03449-000023	1251	\$120.00	\$80,896.00
09/06	53	09695526	03449-000023	1801	\$790.00	\$80,106.00
09/06	143	78967200	03485.000003.	7001	\$325.00	\$79,781.00
09/06	269	6921110	03068.001700	8013	\$25.00	\$79,756.00
09/06	822	11470093	01752.000008.	1011	\$300.00	\$79,456.00

Deposit Account Statement

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09/06 823 11470093 01752.000008.	1111	\$500.00	\$78,956.00
09/06 824 11470093 01752.000008.	1311	\$200.00	\$78,756.00
09/06 1098 10260829 40655.8800	1251	\$120.00	\$78,636.00
09/06 1099 10260829 40655.8800	1801	\$790.00	\$77,846.00
09/06 1584 10708542 60655.7300	1252	\$450.00	\$77,396.00
09/06 1585 10708542 60655.7300	1801	\$790.00	\$76,606.00
09/06 1586 10708542 60655.7300	1808	\$130.00	\$76,476.00
09/06 1968 1050125 01645.601200	7205	\$100.00	\$76,376.00
09/06 1969 1050125 01645.601200	7201	\$400.00	\$75,976.00
09/07 5 11514156	9204	\$600.00	\$75,376.00
09/07 1299 76607560 02379.008009	7004	\$150.00	\$75,226.00
09/08 1 10206697 83366.0014	1814	\$130.00	\$75,096.00
09/08 1 2309067 946.9226	6206	\$100.00	\$74,996.00
09/08 70 09800461 40655.0700	1452	\$500.00	\$74,496.00
09/08 71 11239593 00684.003582.1	1814	\$130.00	\$74,366.00
09/08 72 11239593 00684.003582.1	1814	\$130.00	\$74,236.00
09/08 73 11239593 00684.003582.1	1814	\$130.00	\$74,106.00
09/08 619 78470765 945.10708	7003	\$100.00	\$74,006.00
09/08 1137 11470937 01752.000002.1	1011	\$300.00	\$73,706.00
09/08 1138 11470937 01752.000002.1	1111	\$500.00	\$73,206.00
09/08 1139 11470937 01752.000002.1	1311	\$200.00	\$73,006.00
09/08 1350 78969705 01938.008544	7001	\$325.00	\$72,681.00
09/11 3 10760353 00862.022392.1	1201	\$200.00	\$72,481.00
09/12 73 78971434 03467.008011	7001	\$325.00	\$72,156.00
09/12 93 78971442 03467.008012	7001	\$325.00	\$71,831.00
09/12 693 2385280 03371.1	7205	\$100.00	\$71,731.00
09/12 694 2385280 03371.1	7208	\$200.00	\$71,531.00
09/13 36 7086633 0648A.M14400	8001	\$15.00	\$71,516.00
09/13 271 6527499 03292.200400	1551	\$900.00	\$70,616.00
09/13 272 6527499 03292.200400	1554	\$130.00	\$70,486.00
09/13 389 11269648 03500.125072	8021	\$40.00	\$70,446.00
09/14 296 78483902 3165.1	7004	\$300.00	\$70,146.00
09/14 2325 76610328 01938.008479	7003	\$200.00	\$69,946.00
09/15 7 11460082 02910.120958	1051	\$130.00	\$69,816.00
09/18 1 10538013 03500.017899	1202	\$700.00	\$69,116.00
09/18 7 10553264 00684.109216	9204	-\$100.00	\$69,216.00
09/18 47 11459717 03500.135140	1051	\$130.00	\$69,086.00
09/18 598 11484045 03161.001829.	8021	\$40.00	\$69,046.00
09/18 1512 78358656 3076.1	7004	\$150.00	\$68,896.00
09/18 1677 2464449 01938.008354	7205	\$100.00	\$68,796.00
09/18 1678 2464449 01938.008354	7208	\$200.00	\$68,596.00
09/18 2222 11064277 J-4206	1251	\$120.00	\$68,476.00
09/18 2223 11064277 J-4206	1801	\$790.00	\$67,686.00
09/19 4 78702250 1790.5002	7402	\$300.00	\$67,386.00
09/19 5 11083836 LSI-017	1811	\$100.00	\$67,286.00
09/19 5 10555317 03581.009416	9204	-\$100.00	\$67,386.00
09/19 5 78714772 1790.5003	7402	\$300.00	\$67,086.00
09/19 63 10462284 AP32968-I - 070337.0395	1251	\$120.00	\$66,966.00
09/19 127 11016875 00684.103253	1201	\$400.00	\$66,566.00
09/19 268 11056285 03500.109283	1501	\$1,400.00	\$65,166.00
09/19 269 11056285 03500.109283	1504	\$300.00	\$64,866.00

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